

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF T
POB 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 52302

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule B

Schedule D

Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 9/15/2015 through 10/4/2015

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

30th day prior to primary

Monthly

X 10th day prior to primary

10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

EDWARD JAMES

Chairperson

246 Ship Dr

Baton Rouge, LA 70806-4626

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

(225) 336-4155

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 14th day of October, 2015 .

Edward James

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,354.81
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 52,354.81
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 52,354.81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 156,983.17
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 156,983.17
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 156,983.17

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 321,910.74
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 52,354.81
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 156,983.17
20. Funds on hand at close of reporting period	\$ 217,282.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 52,354.81
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT WALT LEGER III 5500 Prytania St # 113 New Orleans, LA 70115-4221 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$5,000.00	\$5,100.00
JACK MONTOUCET CAMPAIGN FUND 123 Credeur Rd Scott, LA 70583-4115 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$2,500.00	\$2,600.00
JOHN F ANDY ANDERS CAMPAIGN ACCOUNT 200 Advocate Row Ste D Vidalia, LA 71373-3146 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$1,000.00	\$2,600.00
JOHN F ANDY ANDERS CAMPAIGN ACCOUNT 200 Advocate Row Ste D Vidalia, LA 71373-3146 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/04/2015	\$1,500.00	\$2,600.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/01/2015	\$10,000.00	\$13,000.00
LOUISIANA ASSOCIATION OF EDUCATORS (LAE) PO Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/04/2015	\$10,000.00	\$13,000.00
4. SUBTOTAL (this page)		\$ 30,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u> \$ 30,000.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MIKE DANAHAAY CAMPAIGN FUND 1625 Beglis Pkwy Sulphur, LA 70663-5906 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,100.00
NEA FUND FOR CHILDREN AND PUBLIC EDUCATI 1201 16th St NW Ste 420 Washington, DC 20036-3201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2015	\$5,000.00	\$5,000.00
RONALD D. JETT CAMPAIGN ACCOUNT PO Box 8 Norwood, LA 70761-0008 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2015	\$6,354.81	\$6,354.81
UA PLUMBERS & STEAMFITTERS LOCAL 60 THOM 3515 N I 10 Service Rd W P.O. Box 8428 Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$10,000.00	\$13,000.00
4. SUBTOTAL (this page)		\$ 22,354.81	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,354.81	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 22,354.81	TOTAL (complete only on last page of this schedule) \$ 52,354.81

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE 3413 Highway 70 S Pierre Part, LA 70339-4524	2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 105262 Atlanta, GA 30348-5262	09/22/2015	Internet Provider - EXP	\$ 161.93
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	09/15/2015	Campaign Manager	\$ 2,000.00
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	09/29/2015	Mileage	\$ 330.60
BHARAT KRISHNAN 12607 Franklin Farm Rd. Oak Hill VA 20171 Oak Hill, VA 20171	09/29/2015	Campaign Manager	\$ 2,000.00
DANIEL R. HELLWEG 1016 S Valley Rd Olathe KS66061 Olathe, KS 66061-3965	09/29/2015	Mileage	\$ 631.39
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	09/25/2015	Wire Fee	\$ 20.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/02/2015	Wire Fee	\$ 20.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/25/2015	Direct Mail - Brenda Babin	\$ 5,666.48
3. SUBTOTAL (optional)			\$ 10,830.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/25/2015	Direct Mail - DS Hill	\$ 6,161.10
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	Brenda Babin - Direct Mail	\$ 5,666.33
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	Brenda Babin - Direct Mail	\$ 5,666.48
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	Philip Lawrence - Direct Mail	\$ 6,155.48
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	DS Hill - Direct Mail	\$ 6,161.10
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	DS Hill - Direct Mail	\$ 6,161.10
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	09/29/2015	Alexis Billiot - Direct Mail	\$ 6,748.48
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/01/2015	Alexis Billiot - Direct Mail	\$ 5,615.28
3. SUBTOTAL (optional)			\$ 48,335.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/01/2015	Philip Lawrence - Direct Mail	\$ 6,341.85
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/01/2015	Ronnie Jett - Direct Mail	\$ 6,354.81
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Stephen Ortego - Direct Mail	\$ 5,170.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Alexis Billiot - Direct Mail	\$ 5,615.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Vincent Pierre - Direct Mail	\$ 5,807.34
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Brenda Babin - Direct Mail	\$ 5,813.28
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Terry Landry - Direct Mail	\$ 5,817.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Philip Lawrence - Direct Mail	\$ 6,341.85
3. SUBTOTAL (optional)			\$ 47,262.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	10/02/2015	Direct Mail - Direct Mail	\$ 6,354.81
MEDIA INC 404 Brightling Hooly Springs NC 27540 Holly Springs, NC 27540	09/24/2015	Caucus Consulting	\$ 8,000.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	09/17/2015	Polling	\$ 2,225.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	09/17/2015	Polling	\$ 2,225.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	09/29/2015	Polling	\$ 2,250.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	09/29/2015	Polling	\$ 3,000.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	09/29/2015	Polling	\$ 3,000.00
THE KITCHENS GROUP 999 Juel St FI 32814 Orlando, FL 32814-6037	10/01/2015	Polling	\$ 23,500.00
3. SUBTOTAL (optional)			\$ 50,554.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 156,983.17

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